# Division of Financial Management STARS -- Single Audit Report

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,910.29
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	671.60
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,408.55
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	863.10
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	400.65
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	885.28
						CFDA 10.550 Total:	8,139.47
10/05/2005	Supt of Public Instruction	1170200510054999001120	0348		10.555	National School Lunch Program	1,036.08
10/13/2005	Supt of Public Instruction	1170200510134999002590	0348		10.555	National School Lunch Program	1,206.54
10/26/2005	Supt of Public Instruction	1170200510264999000500	0348		10.555	National School Lunch Program	816.80
10/26/2005	Supt of Public Instruction	1170200510264999000650	0348		10.555	National School Lunch Program	492.18
11/02/2005	Supt of Public Instruction	1170200511024999000640	0348		10.555	National School Lunch Program	59.60
11/02/2005	Supt of Public Instruction	1170200511024999000650	0348		10.555	National School Lunch Program	-59.60
11/09/2005	Supt of Public Instruction	1170200511094999002510	0348		10.555	National School Lunch Program	1,200.18
11/09/2005	Supt of Public Instruction	1170200511094999002570	0348		10.555	National School Lunch Program	1,048.22
11/16/2005	Supt of Public Instruction	1170200511164999001230	0348		10.555	National School Lunch Program	765.16
11/23/2005	Supt of Public Instruction	1170200511234999000550	0348		10.555	National School Lunch Program	789.90
12/08/2005	Supt of Public Instruction	1170200512084999002920	0348		10.555	National School Lunch Program	903.64
12/14/2005	Supt of Public Instruction	1170200512144999001460	0348		10.555	National School Lunch Program	726.36
12/14/2005	Supt of Public Instruction	1170200512144999001770	0348		10.555	National School Lunch Program	1,213.24
12/21/2005	Supt of Public Instruction	1170200512214999000850	0348		10.555	National School Lunch Program	613.68
12/21/2005	Supt of Public Instruction	1170200512214999000860	0348		10.555	National School Lunch Program	668.28
01/11/2006	Supt of Public Instruction	1170200601114999002190	0348		10.555	National School Lunch Program	989.72
01/19/2006	Supt of Public Instruction	1170200601194999000710	0348		10.555	National School Lunch Program	535.76
01/25/2006	Supt of Public Instruction	1170200601254999000280	0348		10.555	National School Lunch Program	466.38
02/09/2006	Supt of Public Instruction	1170200602094999002690	0348		10.555	National School Lunch Program	898.60
02/09/2006	Supt of Public Instruction	1170200602094999003390	0348		10.555	National School Lunch Program	1,405.10
02/09/2006	Supt of Public Instruction	1170200602094999003470	0348		10.555	National School Lunch Program	1,104.56
03/01/2006	Supt of Public Instruction	1170200603014999000290	0348		10.555	National School Lunch Program	702.26
03/08/2006	Supt of Public Instruction	1170200603084999002970	0348		10.555	National School Lunch Program	1,283.12
03/17/2006	Supt of Public Instruction	1170200603174999001670	0348		10.555	National School Lunch Program	1,008.82
03/29/2006	Supt of Public Instruction	1170200603294999000380	0348		10.555	National School Lunch Program	764.74

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/29/2006	Supt of Public Instruction	1170200603294999000490	0348		10.555	National School Lunch Program	916.04
04/05/2006	Supt of Public Instruction	1170200604054999001350	0348		10.555	National School Lunch Program	1,311.30
04/12/2006	Supt of Public Instruction	1170200604124999002540	0348		10.555	National School Lunch Program	632.08
04/19/2006	Supt of Public Instruction	1170200604194999000780	0348		10.555	National School Lunch Program	830.36
05/10/2006	Supt of Public Instruction	1170200605104999002480	0348		10.555	National School Lunch Program	1,261.06
05/10/2006	Supt of Public Instruction	1170200605104999002540	0348		10.555	National School Lunch Program	965.68
05/10/2006	Supt of Public Instruction	1170200605104999002580	0348		10.555	National School Lunch Program	684.18
05/17/2006	Supt of Public Instruction	1170200605174999001090	0348		10.555	National School Lunch Program	611.66
05/23/2006	Supt of Public Instruction	1170200605234999000360	0348		10.555	National School Lunch Program	746.92
06/07/2006	Supt of Public Instruction	1170200606074999002210	0348		10.555	National School Lunch Program	1,279.46
06/14/2006	Supt of Public Instruction	1170200606144999002110	0348		10.555	National School Lunch Program	1,120.72
06/14/2006	Supt of Public Instruction	1170200606144999002120	0348		10.555	National School Lunch Program	152.28
06/21/2006	Supt of Public Instruction	1170200606214999000810	0348		10.555	National School Lunch Program	1,026.22
06/21/2006	Supt of Public Instruction	1170200606214999000820	0348		10.555	National School Lunch Program	148.76
06/21/2006	Supt of Public Instruction	1170200606214999001010	0348		10.555	National School Lunch Program	844.32
06/21/2006	Supt of Public Instruction	1170200606214999001030	0348		10.555	National School Lunch Program	137.14
09/13/2006	Supt of Public Instruction	1170200609134999001570	0348		10.555	National School Lunch Program	491.14
09/20/2006	Supt of Public Instruction	1170200609204999000630	0348		10.555	National School Lunch Program	69.52
09/20/2006	Supt of Public Instruction	1170200609204999000870	0348		10.555	National School Lunch Program	126.30
						CFDA 10.555 Total:	33,994.46
10/26/2005	Supt of Public Instruction	1170200510264999000600	0348		10.556	Special Milk Program for Children	247.69
10/26/2005	Supt of Public Instruction	1170200510264999000610	0348		10.556	Special Milk Program for Children	679.99
10/26/2005	Supt of Public Instruction	1170200510264999000660	0348		10.556	Special Milk Program for Children	83.24
11/16/2005	Supt of Public Instruction	1170200511164999001240	0348		10.556	Special Milk Program for Children	105.09
12/21/2005	Supt of Public Instruction	1170200512214999000720	0348		10.556	Special Milk Program for Children	627.91
12/21/2005	Supt of Public Instruction	1170200512214999000730	0348		10.556	Special Milk Program for Children	585.90
12/21/2005	Supt of Public Instruction	1170200512214999000870	0348		10.556	Special Milk Program for Children	71.15
01/25/2006	Supt of Public Instruction	1170200601254999000290	0348		10.556	Special Milk Program for Children	51.31
02/23/2006	Supt of Public Instruction	1170200602234999000510	0348		10.556	Special Milk Program for Children	364.87
02/23/2006	Supt of Public Instruction	1170200602234999000520	0348		10.556	Special Milk Program for Children	654.26
03/01/2006	Supt of Public Instruction	1170200603014999000300	0348		10.556	Special Milk Program for Children	80.76
	Supt of Public Instruction	1170200604124999002550	0348		10.556	Special Milk Program for Children	55.80
04/26/2006	Supt of Public Instruction	1170200604264999000300	0348		10.556	Special Milk Program for Children	611.17
05/10/2006	Supt of Public Instruction	1170200605104999002590	0348		10.556	Special Milk Program for Children	63.09

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/17/2006	Supt of Public Instruction	1170200605174999000880	0348		10.556	Special Milk Program for Children	572.42
05/17/2006	Supt of Public Instruction	1170200605174999000890	0348		10.556	Special Milk Program for Children	546.38
05/17/2006	Supt of Public Instruction	1170200605174999001100	0348		10.556	Special Milk Program for Children	71.46
06/14/2006	Supt of Public Instruction	1170200606144999001720	0348		10.556	Special Milk Program for Children	650.07
06/21/2006	Supt of Public Instruction	1170200606214999001040	0348		10.556	Special Milk Program for Children	9.92
06/21/2006	Supt of Public Instruction	1170200606214999001020	0348		10.556	Special Milk Program for Children	83.70
						CFDA 10.556 Total:	6,216.18
11/23/2005	Supt of Public Instruction	1170200511234999000840	0348		10.558	Child and Adult Care Food Program	60.37
11/23/2005	Supt of Public Instruction	1170200511234999000830	0348		10.558	Child and Adult Care Food Program	458.30
12/08/2005	Supt of Public Instruction	1170200512084999002860	0348		10.558	Child and Adult Care Food Program	52.85
12/08/2005	Supt of Public Instruction	1170200512084999002850	0348		10.558	Child and Adult Care Food Program	412.14
12/14/2005	Supt of Public Instruction	1170200512144999001760	0348		10.558	Child and Adult Care Food Program	55.47
12/14/2005	Supt of Public Instruction	1170200512144999001750	0348		10.558	Child and Adult Care Food Program	415.88
02/09/2006	Supt of Public Instruction	1170200602094999003380	0348		10.558	Child and Adult Care Food Program	49.35
02/09/2006	Supt of Public Instruction	1170200602094999003370	0348		10.558	Child and Adult Care Food Program	342.16
03/01/2006	Supt of Public Instruction	1170200603014999000280	0348		10.558	Child and Adult Care Food Program	63.52
03/01/2006	Supt of Public Instruction	1170200603014999000270	0348		10.558	Child and Adult Care Food Program	454.90
04/05/2006	Supt of Public Instruction	1170200604054999001330	0348		10.558	Child and Adult Care Food Program	447.33
04/05/2006	Supt of Public Instruction	1170200604054999001340	0348		10.558	Child and Adult Care Food Program	62.47
05/03/2006	Supt of Public Instruction	1170200605034999001450	0348		10.558	Child and Adult Care Food Program	71.75
05/03/2006	Supt of Public Instruction	1170200605034999001440	0348		10.558	Child and Adult Care Food Program	497.04
06/14/2006	Supt of Public Instruction	1170200606144999002030	0348		10.558	Child and Adult Care Food Program	57.57
06/14/2006	Supt of Public Instruction	1170200606144999002050	0348		10.558	Child and Adult Care Food Program	52.32
06/14/2006	Supt of Public Instruction	1170200606144999002020	0348		10.558	Child and Adult Care Food Program	335.21
06/14/2006	Supt of Public Instruction	1170200606144999002040	0348		10.558	Child and Adult Care Food Program	319.25
						CFDA 10.558 Total:	4,207.88
06/06/2006	Supt of Public Instruction	1170200606064999000030	0348		10.559	Summer Food Service Program for Children	4,000.00
07/13/2006	Supt of Public Instruction	1170200607134999002120	0348		10.559	Summer Food Service Program for Children	11,906.56
07/13/2006	Supt of Public Instruction	1170200607134999002130	0348		10.559	Summer Food Service Program for Children	-4,000.00
07/13/2006	Supt of Public Instruction	1170200607134999002140	0348		10.559	Summer Food Service Program for Children	1,244.14
08/02/2006	Supt of Public Instruction	1170200608024999000480	0348		10.559	Summer Food Service Program for Children	11,576.32
	Supt of Public Instruction	1170200608024999000490	0348		10.559	Summer Food Service Program for Children	1,209.64
08/09/2006	Supt of Public Instruction	1170200608094188000310	0348		10.559	Summer Food Service Program for Children	65.00

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	Supt of Public Instruction	1170200608164999001160	0348		10.559	Summer Food Service Program for Children	4,567.04
08/16/2006	Supt of Public Instruction	1170200608164999001170	0348		10.559	Summer Food Service Program for Children	477.22
						CFDA 10.559 Total:	31,045.92
06/29/2006	Commission on Arts	1196200606284363000170	0348		45.025	National Endowment for the Arts	93.00
						CFDA 45.025 Total:	93.00
11/02/2005	Supt of Public Instruction	1170200511014544000320	0348		94.004	Learn & Serve America-School & Community	2,097.00
11/02/2005	Supt of Public Instruction	1170200511014544000330	0348		94.004	Learn & Serve America-School & Community	1,249.98
02/23/2006	Supt of Public Instruction	1170200602224093000160	0348		94.004	Learn & Serve America-School & Community	200.00
04/26/2006	Supt of Public Instruction	1170200604264427000110	0348		94.004	Learn & Serve America-School & Community	1,249.98
04/28/2006	Supt of Public Instruction	1170200605012462000010	0348		94.004	Learn & Serve America-School & Community	-200.00
04/28/2006	Supt of Public Instruction	1170200605012462000020	0348		94.004	Learn & Serve America-School & Community	200.00
07/13/2006	Supt of Public Instruction	1170200607124030000010	0348		94.004	Learn & Serve America-School & Community	2,500.02
08/16/2006	Supt of Public Instruction	1170200608154227000020	0348		94.004	Learn & Serve America-School & Community	5,000.00
						CFDA 94.004 Total:	12,296.98
						Vendor Total:	95,993.89